

Date: February 26, 2008

Alaska Native Tribal Health Consortium
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Document Distribution

Document Type: Amendment. No. 1 to the
Health Facilities Cooperative Project Agreement

Project No.: AN 05-GF5

Project Location: Wasilla, Alaska

Execution Date: February 5, 2008

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LR: 09/19/07



Division of Environmental Health and Engineering

Administrative Amendment No. 1 to the Health Facilities Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
Behavioral Health Services of Mat-Su Inc. in
Wasilla, Alaska
Project No. AN 05-GF5
February 2008


**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
WASILLA, ALASKA**

PROJECT NO. AN 05-GF5

To update the record of this project, ANTHC identifies revised terms and conditions in this Administrative Amendment.

APPROVED BY:

5 FEB 08
Date


Matt Dixon, P.E.
Director of Operations
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
WASILLA, ALASKA**

PROJECT NO. AN 05-GF5

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**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
WASILLA, ALASKA**

PROJECT NO. AN 05-GF5

DATE OF AMENDMENT:
FEBRUARY 2008

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Behavioral Health Services of Mat-Su Inc.	=	BHS
Alaska Native Tribal Health Consortium	=	ANTHC
Health Facilities Cooperative Project Agreement	=	CPA
Denali Commission	=	Commission

On Feb. 16, 2006, ANTHC and BHS executed a CPA authorized by the Denali Commission to reimburse funds used to renovate a clinic owned and operated by BHS, located in Wasilla, Alaska. The project converted therapy rooms into medical exam rooms, added a nurse's station, modified a medical exam room into a lab, and added three walls to create two group rooms for education and training.

The project was funded by Denali Commission Financial Assistance Award Project No. 185-05, Amendment No. 2, dated September 2005.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

PROJECT NO. AN 05-GF5 CPA

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2005</u>	<u>NA</u>	<u>\$ 50,000</u>
<u>BHS</u>	<u>NA</u>	<u>NA</u>	<u>\$ 50,000</u>
TOTAL PROJECT FUNDING			<u>\$100,000</u>

The project was completed under budget. This amendment de-obligates the remaining \$3,954 from the Commission's contribution.

REVISED FUNDING TABLE

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2005</u>	<u>NA</u>	<u>\$ 46,046</u>
<u>BHS</u>	<u>NA</u>	<u>NA</u>	<u>\$ 50,000</u>
TOTAL PROJECT FUNDING			<u>\$ 96,046</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost / Funding	Funding Sources	
						Denali FY05	BHS
M-CL	Renovate clinic	1	LS	\$ 96,046.00	\$ 96,046.00	\$ 46,046.00	\$ 50,000.00
Total Award					\$ 96,046.00	\$ 46,046.00	\$ 50,000.00

This document constitutes Amendment No. 1 to the CPA in Wasilla, Alaska. All other sections of the original CPA remain in effect as agreed upon and executed.